

State of Arizona



Campaign Finance Report

LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE

Committee #: 200402519

Treasurer: Bundy, Wanda
5331 W Desert Hills Dr, Glendale, AZ 85304
Phone: (623) 486-0219
Email: ld9chairman@cox.net

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 20, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,143.78
Total Cash Receipts this Reporting Period:	\$131.50
Total Cash Disbursements this Reporting Period:	\$75.00
Cash Balance at End of Reporting Period:	\$1,200.28

Report ID: 62085

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$30.00	\$0.00	\$30.00	\$446.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$101.50	\$0.00	\$101.50	\$1,055.41
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$54.75
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$131.50	\$0.00	\$131.50	\$1,556.16

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$75.00	\$0.00	\$75.00	\$1,436.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$55.67
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$75.00	\$0.00	\$75.00	\$1,492.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$75.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Peterson, Chris	08/19/2010	\$5.00	\$5.00
Address:	6114 W Maui Ln, Glendale, AZ 85306		Cash	
Name:	Riggs, Angela	08/19/2010	\$5.00	\$5.00
Address:	12775 N 71st Ave, Peoria, AZ 85381		Cash	
Name:	Schmitt, Lisa	08/19/2010	\$5.00	\$10.00
Address:	13261 N 71st Ave, Peoria, AZ 85381		Cash	
Name:	Shocklie, Fred	08/19/2010	\$5.00	\$5.00
Address:	12475 N 57th Dr, Glendale, AZ 85304		Cash	
Name:	WONG, GILBERT	08/19/2010	\$10.00	\$15.00
Address:	7810 W Maui Ln, Peoria, AZ 85381		Cash	
Total of Individual Contributions			\$30.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$30.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/19/2010	\$101.50	\$1,055.41
Address:			Cash	
Total of Small Contributions			\$101.50	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$101.50	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: APOSTLES LUTHERAN CHURCH	08/19/2010	\$75.00	\$225.00
Address: 7020 W Cactus Rd, , Peoria, AZ 85381		Cash	
Category: Event Expenses - Event site rentals			
Total of Operating Expenses		\$75.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$75.00	

